



Treasurer's Payment Report

FY2006-07

March Payment

22 Jefferson County

0452 Clancy Elem

District: # 1

Direct State Aid (01-3110)	65,743.87
Quality Educator (01-3111)	4,803.20
Indian Education for All (01-3113)	597.72
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,356.18
Transportation 1st Semester (10-3210)	12,745.11

Total Payment

88,286.08

0453 Whitehall Elem

District: # 4-47

Direct State Aid (01-3110)	70,286.38
Quality Educator (01-3111)	5,118.60
At Risk Student (01-3112)	1,179.09
Indian Education for All (01-3113)	628.32
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	4,199.28
Transportation 1st Semester (10-3210)	20,631.20

Total Payment

102,142.87

0454 Whitehall H S

District: # 2

Direct State Aid (01-3110)	66,844.69
Quality Educator (01-3111)	3,758.20
At Risk Student (01-3112)	389.16
Indian Education for All (01-3113)	456.96
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	3,210.37
Transportation 1st Semester (10-3210)	10,823.77

Total Payment

85,663.15

0455 Basin Elem

District: # 5

Direct State Aid (01-3110)	4,908.06
Quality Educator (01-3111)	402.20
At Risk Student (01-3112)	528.04
Indian Education for All (01-3113)	40.80
Special Education (01-3115)	229.31

Total Payment

6,108.41



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0456 Boulder Elem

District: # 7

Direct State Aid (01-3110)	45,993.56
Quality Educator (01-3111)	3,330.60
At Risk Student (01-3112)	976.78
Indian Education for All (01-3113)	401.88
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	3,578.48
Transportation 1st Semester (10-3210)	6,585.99

Total Payment

61,007.29

0457 Jefferson H S

District: # 1

Direct State Aid (01-3110)	78,568.77
Quality Educator (01-3111)	4,584.40
At Risk Student (01-3112)	298.78
Indian Education for All (01-3113)	552.84
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	5,813.11
Transportation 1st Semester (10-3210)	26,407.19

Total Payment

116,485.09

0458 Cardwell Elem

District: # 16-31

Direct State Aid (01-3110)	9,284.09
Quality Educator (01-3111)	1,175.00
At Risk Student (01-3112)	35.28
Indian Education for All (01-3113)	85.68
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	691.59
Transportation 1st Semester (10-3210)	3,349.70

Total Payment

14,681.34

0460 Montana City Elem

District: # 27

Direct State Aid (01-3110)	85,038.47
Quality Educator (01-3111)	5,865.60
At Risk Student (01-3112)	303.22
Indian Education for All (01-3113)	793.56
Special Education (01-3115)	6,843.25
Transportation 1st Semester (10-3210)	619.50

Total Payment

99,463.60



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Payment Summary:

Direct State Aid	426,667.89	
Quality Educator	29,037.80	
At Risk Student	3,710.35	
Indian Education for All	3,557.76	
American Indian Achievement Gap	780.00	
Special Education	28,921.57	
Transportation 1st Semester	81,162.46	
County Total Payment		<u><u>573,837.83</u></u>